

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor:Vendor Number = {<>} 8100

APPROVED
By Parker Godwin at 4:03 pm, Dec 18, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
104									
104	A-1 UNIFORMS	45369	FLAG PATCHES	10/24/2025	62.50	.00		10-57-465 UNIFORMS ALLOWANCE	0
104	A-1 UNIFORMS	45436	SHIRT - BRANDON WALLIS	12/10/2025	165.88	.00		10-57-465 UNIFORMS ALLOWANCE	0
Total 104:					228.38	.00			
376									
376	BLUE STAKES OF UTAH 811	UT202503256	TRANSMISSION FEE/NOVEMBER 2025	11/30/2025	82.51	.00		51-40-645 BLUE STAKE REQUESTS	0
376	BLUE STAKES OF UTAH 811	UT202503256	TRANSMISSION FEE/NOVEMBER 2025	11/30/2025	82.51	.00		56-40-645 BLUE STAKE REQUESTS	0
376	BLUE STAKES OF UTAH 811	UT202503256	TRANSMISSION FEE/NOVEMBER 2025	11/30/2025	165.03	.00		53-40-645 BLUE STAKE REQUESTS	0
Total 376:					330.05	.00			
460									
460	BOWMANS	05-461823	DELI	11/19/2025	126.66	.00		10-74-150 EMPL APPRECIATION ALLOWANCE	0
460	BOWMANS	05-461823	DELI	11/19/2025	126.66	.00		10-70-150 EMPL APPRECIATION ALLOWANCE	0
460	BOWMANS	08-375598	FOOD, DRINKS & SUPPLIES	11/07/2025	179.47	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
460	BOWMANS	08-385193	DRINKS	11/19/2025	28.44	.00		10-70-150 EMPL APPRECIATION ALLOWANCE	0
Total 460:					461.23	.00			
468									
468	BRODY CHEMICAL COMPANY	INV72759	DEGREASER AEROSOL	11/18/2025	307.27	.00		10-59-480 SPECIAL SUPPLIES	0
Total 468:					307.27	.00			
494									
494	CALIBER CLEANING SERVICES	14165	JANITORIAL SERVICES - DECEMBER 2025	12/01/2025	4,975.00	.00		10-50-620 MISCELLANEOUS SERVICES	0
Total 494:					4,975.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
620									
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	56.97	.00		10-47-240 OFFICE SUPPLIES AND EXPENSE	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	5.59	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	24.00	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	82.96	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	68.40	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	53.48	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	17.99	.00		10-70-150 EMPL APPRECIATION ALLOWANCE	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	371.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	1.70	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	5.03	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7416
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	53.03	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	77.97	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	647.85	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	10.98	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
620	KAYSVILLE ACE HARDWARE	11-30-2025	SUPPLIES	11/30/2025	16.99	.00		56-40-480 SPECIAL SUPPLIES	0
Total 620:					1,493.94	.00			
639									
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		10-43-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		10-45-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		10-48-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		10-52-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		10-54-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		10-57-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		10-70-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		10-74-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		51-40-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.91	.00		53-40-280 TELEPHONE	0
639	CONNEXT	392121	INTERNET	12/01/2025	90.90	.00		56-40-280 TELEPHONE	0
639	CONNEXT	8211	FIBER INSTALLATION	11/19/2025	1,212.96	.00		10-47-310 PROFESSIONAL & TECHNICAL	0

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Total 639:					2,212.96	.00			
652									
652	CRAWFORD DOOR SALES CDC	54365	REPAIR DOOR	10/29/2025	479.00	.00		10-57-260 BLDGS. & GROUND SUP. & MNT.	0
Total 652:					479.00	.00			
1159									
1159	FRATERNAL ORDER OF POLIC	12-12-2025	DUES - DECEMBER 2025	12/12/2025	1,302.00	.00		10-22360 UTAH POLICE OFFICERS ASSOC.	0
Total 1159:					1,302.00	.00			
1218									
1218	GOVERNMENT FINANCE OFFIC	112142001-202	MEMBERSHIPS RENEWAL FOR MARYN NELSON	12/02/2025	500.00	.00		10-45-210 BOOKS, SUB. AND MEMBERSHIPS	0
Total 1218:					500.00	.00			
1275									
1275	HACH COMPANY	14773669	TESTER PACKS	11/26/2025	72.36	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1275:					72.36	.00			
1636									
1636	J-U-B ENGINEERS, INC.	183421	2025 GIS SERVICES	04/10/2025	639.30	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
Total 1636:					639.30	.00			
1802									
1802	KIRK MOBILE REPAIR	132899	INSPECTION AND REPAIR	11/07/2025	162.84	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132900	INSPECTION AND REPAIR	11/07/2025	437.75	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132901	INSPECTION AND REPAIR	11/07/2025	1,255.36	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132902	PLOW REPAIR	11/07/2025	155.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132903	INSPECTION AND REPAIR	11/07/2025	300.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132905	INSPECTION AND REPAIR	11/07/2025	227.50	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132907	INSPECTION AND REPAIR	11/07/2025	155.00	.00		10-66-250 EQUIP. SUPPLIES AND	

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1802	KIRK MOBILE REPAIR	132908	INSPECTION AND REPAIR	11/07/2025	587.10	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132970	INSPECTION AND REPAIR	11/11/2025	569.19	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132971	INSPECTION AND REPAIR	11/11/2025	745.07	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132972	INSPECTION AND REPAIR	11/11/2025	415.03	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132973	INSPECTION AND REPAIR	11/11/2025	857.24	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132974	INSPECTION AND REPAIR	11/11/2025	155.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132975	INSPECTION AND REPAIR	11/11/2025	1,335.81	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132994	PLOW REPAIRS	11/12/2025	495.04	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132995	INSPECTION AND REPAIR	11/12/2025	384.32	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	132996	PLOW REPAIRS	11/12/2025	227.50	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	133046	TRUCK REPAIR	11/14/2025	1,373.78	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	133047	INSPECTION AND REPAIR	11/14/2025	3,295.35	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	133048	INSPECTION AND REPAIR	11/14/2025	308.32	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	133049	INSPECTION AND REPAIR	11/14/2025	373.36	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	133091	PLOW REPAIRS	11/18/2025	1,268.23	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	133092	PLOW REPAIRS	11/18/2025	227.50	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1802	KIRK MOBILE REPAIR	133108	PLOW REPAIR	11/20/2025	882.01	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 1802:					16,193.30	.00			
2024									
2024	STRYKER SALES CORP	9210924574	BATTERY PACK AND POWER CORD	11/26/2025	1,441.90	.00		10-57-450 EMS SUPPLIES	0
Total 2024:					1,441.90	.00			
2043									
2043	MURPHY & MURPHY LAW	12-15-2025	PUBLIC DEFENDER ON 12-15-2025	12/15/2025	750.00	.00		10-48-340 PROSECUTION	0
Total 2043:					750.00	.00			

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2120									
2120	MOTOROLA SOLUTIONS, INC	1411221124	LICENSE PLATE READER SOFTWARE - ANNUAL 2/1/2026-1/31/2027	12/03/2025	8,772.00	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
2120	MOTOROLA SOLUTIONS, INC	8282193648	ACCESS POINT	09/03/2025	200.00	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
Total 2120:					8,972.00	.00			
2596									
2596	STEVE RICE	12-15-2025	CDL REIMBURSEMENT	12/15/2025	52.00	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2596:					52.00	.00			
2621									
2621	SCREENPRO	20355	CLOTHING FOR YOUTH CITY COUNCIL	11/10/2025	1,333.00	.00		10-76-055 YOUTH CITY COUNCIL	0
Total 2621:					1,333.00	.00			
2637									
2637	ROBINSON WASTE SERVICES	366144	MATTRESS DISPOSAL	12/01/2025	20.00	.00		55-40-610 WASTE SERVICES	0
2637	ROBINSON WASTE SERVICES	369376	RECYCLING DISPOSAL & FUEL SURCHARGE	11/30/2025	2,680.57	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	369376	ROLL OFF DUMP DISPOSAL	11/30/2025	1,569.21	.00		55-40-610 WASTE SERVICES	0
Total 2637:					4,269.78	.00			
2694									
2694	UNIVERSITY OF UTAH HEALTH	994603	HEALTH INSURANCE PREMIUMS - JANUARY 2026	12/15/2025	242,092.10	.00		10-22320 MEDICAL INSURANCE WITHHOLDING	0
Total 2694:					242,092.10	.00			
2820									
2820	SMITH & EDWARDS CO., INC.	320883	WINTER WORK CLOTHING	11/19/2025	580.23	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2820	SMITH & EDWARDS CO., INC.	320963	WINTER WORK CLOTHING	11/20/2025	94.99	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2820:					675.22	.00			
2910									
2910	STATE OF UTAH	2605R3360000	HOSTING, NETWORK & SERCURITY SERVICES -NOVEMBER 2025	11/30/2025	159.26	.00		10-47-310 PROFESSIONAL & TECHNICAL	0

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Total 2910:					159.26	.00			
2926									
2926	CMT TECHNICAL SERVICES	14905	ASPHALT QC ON 200 NORTH	11/30/2025	883.00	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003
Total 2926:					883.00	.00			
2956									
2956	WILF SOMMERKORN	12-17-2025	PLANNING COMMISSION MEETINGS - 4TH QTR 2025	12/17/2025	120.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 2956:					120.00	.00			
2964									
2964	SUNRISE ENGINEERING INC	ARIV1008412	WATER MASTER PLAN - PROFESSIONAL SERVICES THROUGH 11/29/2025	12/06/2025	4,330.50	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
2964	SUNRISE ENGINEERING INC	ARIV1008742	CRESTWOOD DESIGN SUPPORT THROUGH 11/29/2025	12/12/2025	57,023.26	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22002
Total 2964:					61,353.76	.00			
2981									
2981	TECSERV, INC	17144	MONTHLY SERVICE CONTRACT - AUGUST 2025	08/01/2025	680.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
2981	TECSERV, INC	17144	MONTHLY SERVICE CONTRACT - AUGUST 2025	08/01/2025	574.33	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
2981	TECSERV, INC	17144	MONTHLY SERVICE CONTRACT - AUGUST 2025	08/01/2025	574.33	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17144	MONTHLY SERVICE CONTRACT - AUGUST 2025	08/01/2025	200.67	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17144	MONTHLY SERVICE CONTRACT - AUGUST 2025	08/01/2025	664.29	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17144	MONTHLY SERVICE CONTRACT - AUGUST 2025	08/01/2025	664.29	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17218	MONTHLY SERVICE CONTRACT - SEPTEMBER 2025	09/01/2025	680.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
2981	TECSERV, INC	17218	MONTHLY SERVICE CONTRACT - SEPTEMBER 2025	09/01/2025	574.33	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
2981	TECSERV, INC	17218	MONTHLY SERVICE CONTRACT - SEPTEMBER 2025	09/01/2025	574.33	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17218	MONTHLY SERVICE CONTRACT - SEPTEMBER 2025	09/01/2025	200.67	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17218	MONTHLY SERVICE CONTRACT - SEPTEMBER 2025	09/01/2025	664.29	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17218	MONTHLY SERVICE CONTRACT - SEPTEMBER 2025	09/01/2025	664.29	.00		53-40-310 PROFESSIONAL & TECHNICAL	0

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2981	TECSERV, INC	17446	MONTHLY SERVICE CONTRACT - DECEMBER 2025	12/01/2025	680.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
2981	TECSERV, INC	17446	MONTHLY SERVICE CONTRACT - DECEMBER 2025	12/01/2025	574.33	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
2981	TECSERV, INC	17446	MONTHLY SERVICE CONTRACT - DECEMBER 2025	12/01/2025	574.33	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17446	MONTHLY SERVICE CONTRACT - DECEMBER 2025	12/01/2025	200.67	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17446	MONTHLY SERVICE CONTRACT - DECEMBER 2025	12/01/2025	664.29	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17446	MONTHLY SERVICE CONTRACT - DECEMBER 2025	12/01/2025	664.29	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
Total 2981:					10,074.99	.00			
2994									
2994	THE DATA CENTER	70507	UTILITY STATEMENTS & PRINTING - DECEMBER 2025	12/11/2025	1,409.10	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
2994	THE DATA CENTER	70508	POSTAGE & HANDLING - DECEMBER 2025	12/11/2025	4,254.86	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2994:					5,663.96	.00			
3108									
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	230.10	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	57.52	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	33.44	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	50.16	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	1,399.89	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	1,022.77	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	770.42	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	462.25	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	308.17	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	485.60	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	151.11	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	16.53	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407482	FUEL	11/04/2025	497.32	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	270.38	.00		10-47-250 EQUIP. SUPPLIES AND	

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3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	67.60	.00		MNT. 10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	48.53	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	72.79	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	2,009.58	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	1,058.82	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	901.18	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	540.71	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	360.47	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	675.67	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	199.95	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	23.98	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	407483	FUEL	11/04/2025	583.82	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	68.18	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	17.05	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	23.83	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	35.74	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	964.56	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	87.45	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	222.09	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	133.25	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	88.84	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	302.29	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	78.52	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	11.78	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408020	FUEL	11/13/2025	146.47	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	41.61	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	10.40	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	14.54	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	21.81	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	588.60	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	53.36	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	135.53	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	81.32	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	54.21	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	184.47	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	47.91	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	7.19	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408404	FUEL	11/20/2025	89.38	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	58.03	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	14.50	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	20.27	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	30.41	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	820.63	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	74.40	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	188.95	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	113.37	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	75.58	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	257.18	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	66.80	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	10.02	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	408405	FUEL	11/20/2025	124.62	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 3108:					17,663.90	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3250									
3250	BLOWN OUT OF PROPORTION	20210721	DECOR FOR CHRISTMAS PARTY 2025	12/11/2025	800.00	.00		10-57-150 EMPL APPRECIATION ALLOWANCE	0
Total 3250:					800.00	.00			
3384									
3384	UTAH LOCAL GOVERNMENT TR	1623579	WORKERS COMP - DECEMBER 2025	12/02/2025	10,596.27	.00		10-22395 WORKERS COMPENSATION PREMIUM	0
3384	UTAH LOCAL GOVERNMENT TR	1623580	2024 WORKERS COMP AUDIT	12/02/2025	13,243.04	.00		10-22395 WORKERS COMPENSATION PREMIUM	0
Total 3384:					23,839.31	.00			
3628									
3628	GUARDIAN	JAN2026	SUPPLEMENTAL INSURANCE - GROUP ID: 00 050701	12/16/2025	2,965.00	.00		10-22385 SUPPLEMENTAL INSURANCE	0
Total 3628:					2,965.00	.00			
3660									
3660	ERIN YOUNG	12-17-2025	PLANNING COMMISSION MEETINGS - 4TH QTR 2025	12/17/2025	30.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 3660:					30.00	.00			
3798									
3798	R3 CUSTOM EXTERIORS	1465	TRIM TO COVER METAL BRACKETS AND GAPS - PONDS PARK	12/15/2025	652.00	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 3798:					652.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	12-12-2025	GARNISHMENT DAN UDY, PEYDUN VANHOFF, TODD NELSON	12/12/2025	437.60	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					437.60	.00			
4023									
4023	UTAH ATTORNEY GENERAL	12-12-2025	GARNISHMENT- STEVE RICE	12/12/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0
Total 4023:					200.00	.00			
4051									
4051	WESTERN UNITED ELECTRIC S	6159221	TRASNFORMERS	12/01/2025	25,517.08	.00		53-40-750 CAPITAL OUTLAY -	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								INFRASTR.	53000
	Total 4051:				25,517.08	.00			
4182									
4182	ROYLANCE FENCE INC	2133	GATE SERVICE AND MAINTENANCE	12/04/2025	460.00	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
	Total 4182:				460.00	.00			
4197									
4197	MICHAEL PACKER	12-17-2025	PLANNING COMMISSION MEETINGS - 4TH QTR 2025	12/17/2025	120.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
	Total 4197:				120.00	.00			
4199									
4199	QUIJOTE INC	12-16-2025	MEDICAL DIRECTOR FEES JAN-DEC 2025	12/16/2025	15,000.00	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
	Total 4199:				15,000.00	.00			
4757									
4757	CRISTA CRANE	12-15-2025	EXPENSE REIMB - KAYSVILLE GIVES	12/15/2025	455.00	.00		10-24418 KAYSVILLE GIVES	0
	Total 4757:				455.00	.00			
4791									
4791	LANGUAGE LINE SERVICES, IN	11770915	OVER THE PHONE INTERPRETATION	11/30/2025	5.76	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0
	Total 4791:				5.76	.00			
4796									
4796	INSIGHT PUBLIC SECTOR, INC	1101339707	MICROSOFT COPILOT 365 -7/31/2026	12/01/2025	1,456.56	.00		10-47-486 IS SOFTWARE LICENSING	0
	Total 4796:				1,456.56	.00			
4811									
4811	PAUL ALLRED	12-17-2025	PLANNING COMMISSION MEETINGS - 4TH QTR 2025	12/17/2025	60.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4811:					60.00	.00			
4832									
4832	SECURLYFT CORPORATION	1339	MONTHLY SUBSCRIPTION NOVEMBER 2025	12/05/2025	1,235.47	.00		10-57-450 EMS SUPPLIES	0
Total 4832:					1,235.47	.00			
4866									
4866	CULLIGAN QUENCH USA INC.	INV09878802	DRINKING WATER DISPENSER SERVICE - DECEMBER 2025	12/01/2025	108.15	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV09878802	DRINKING WATER DISPENSER SERVICE - DECEMBER 2025	12/01/2025	108.15	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV09878802	DRINKING WATER DISPENSER SERVICE - DECEMBER 2025	12/01/2025	216.30	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4866:					432.60	.00			
4872									
4872	ZIPP TOOLS LLC	41110	CANVAS JACKETS	12/03/2025	319.98	.00		10-59-480 SPECIAL SUPPLIES	0
Total 4872:					319.98	.00			
4900									
4900	SAFE HARBOR CRISIS CENTER	K25-13725	SANE IPV EXAM	12/01/2025	650.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 4900:					650.00	.00			
4931									
4931	RACHEL LOTT	12-17-2025	PLANNING COMMISSION MEETINGS 4TH QTR 2025	12/17/2025	60.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 4931:					60.00	.00			
6230									
6230	MEGAN SEVY	12-17-2025	PLANNING COMMISSION MEETINGS - 4TH QTR 2025	12/17/2025	90.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 6230:					90.00	.00			
6529									
6529	ZANN CALL	12-15-2025	REIMB FOR EXPENSE - ANGEL OF HOPE VIGIL	12/15/2025	493.53	.00		10-24411 ANGEL OF HOPE - CEMETERY	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 6529:					493.53	.00			
6573									
6573	DITCH WITCH	P53278	FAN BELT	12/01/2025	24.40	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
6573	DITCH WITCH	P53279	LEFT IDLER ROLL AND FREIGHT	12/01/2025	1,937.86	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 6573:					1,962.26	.00			
6759									
6759	Q AND S PATCHING AND PAVIN	1898	HODS HOLLOW REPAIR	12/09/2025	82,119.40	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 6759:					82,119.40	.00			
6768									
6768	SOUTH DAVIS METRO FIRE SE	2026-10	1/2 YEAR AGREEMENT FOR MOBILE COMMAND 1/1/26-6/30/26	11/25/2025	500.00	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 6768:					500.00	.00			
6769									
6769	BIG BRAND TIRES	3411-7653385	TIRES FOR STREET TRUCK	11/04/2025	939.60	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 6769:					939.60	.00			
6770									
6770	COLE EDGAR	12-18-2025	REIMB FOR GAS	12/18/2025	39.98	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 6770:					39.98	.00			
6771									
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	4,140.17	.00		10-32-210 BUILDING PERMITS	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	1,035.04	.00		10-34-135 PLAN CHECK FEES	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	41.40	.00		10-23345 BLDG. STANDARDS ACT SURCHARGE	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	769.00	.00		51-37-150 IMPACT FEES	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	345.00	.00		51-37-130 CONNECTION FEES	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	2,400.00	.00		52-29120 SEWER IMPACT PAYABLE	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	1,908.00	.00		53-37-600 IMPACT FEES	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	296.00	.00		45-39-775 FIRE IMPACT FEES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	356.00	.00		45-39-750 PUBLIC SAFETY IMPACT FEES	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	4,480.00	.00		45-39-800 PARKS IMPACT FEES	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	1,330.00	.00		22-37-700 TRANSPORTATION IMPACT FEES	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	20.00	.00		53-37-651 TEMPORARY CONNECTION FEES	0
6771	MEEK DEVELOPMENT	12-18-2025	REFUND BUILDING PERMIT #255165	12/18/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6771:					18,620.61	.00			
Grand Totals:					564,161.40	.00			

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = {<>} 8100